

Work Order ID 58782

Tuesday, May 18, 2010 3:33:41 PM

*For Friday*

Page 1

Item ID: D3912-5

Accept



Setup Start



Revision ID:

Item Name: Eyebolt Plate

Stop



Start Date: 5/18/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan: *MNF*

Date: 10-5-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3912	A

100



Waterjet

FLOW CNC Waterjet

304 .125

Memo

Cut as per dwg D3912

Prog Rev: *A*Dwg Rev: *A*

Deburr as required

*B10-5-19**(14)*

110



QC2- Inspect parts off machine FAI/FAIB

QC

Quality Control



Memo

0.00

0.00

B10-5-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3972-5 PAR #: Fault Category: Small Part/W. Set NCR: Yes No DQA: Date: 10/05/20
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: HJ Date: 10/05/25

NCR: 58782		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/05/19	#100	Parts Found to be too by short 0.45 + 5. Machine cut to short halfway through the run. R.L. Machine malfunction.	J 10/05/19	Scrap + Dash + Replace M 114488	14	R 10/05/20	S 10/05/20	HJ 10/05/20

NOTE: Date & initial all entries

Work Order ID 58782

Tuesday, May 18, 2010 3:33:41 PM



Page 2

Item ID: D3912-5

Accept



Setup Start



Revision ID:

Item Name: Eyebolt Plate

Stop



Start Date: 5/18/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC8- Inspect parts - second check

Set Up/
Run Hours

0.00

Draw
Number

Rev.

Plan
Code

Qty

Accept
QtyReject
QtyReject
Number

Stamp

5/18/2010

XZ3

works

130



Packaging

Packaging

Identify as per dwg & Stock Location: 96

0.00

0.00

10-5-21 030 sf

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

10/05/25 sf

CD 10/15/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, May 18, 2010 3:33:41 PM

Page 1
1

Work Order ID: 58782



Parent Item: D3912-5



Parent Item Name: Eyebolt Plate

Start Date: 5/18/2010

Required Date: 5/21/2010

Comments: IPP RevA: new issue DD 09.11.17 verified by:EC

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M304S11GA 		Purchased		No		100	sf	58.6800	0.05125	.8	 LB 10-5-19	

304/316 0.125 Sheet

Location	Loc Qty	Loc Code
MAT	58.68	
114488	58.68	 114488

(14)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

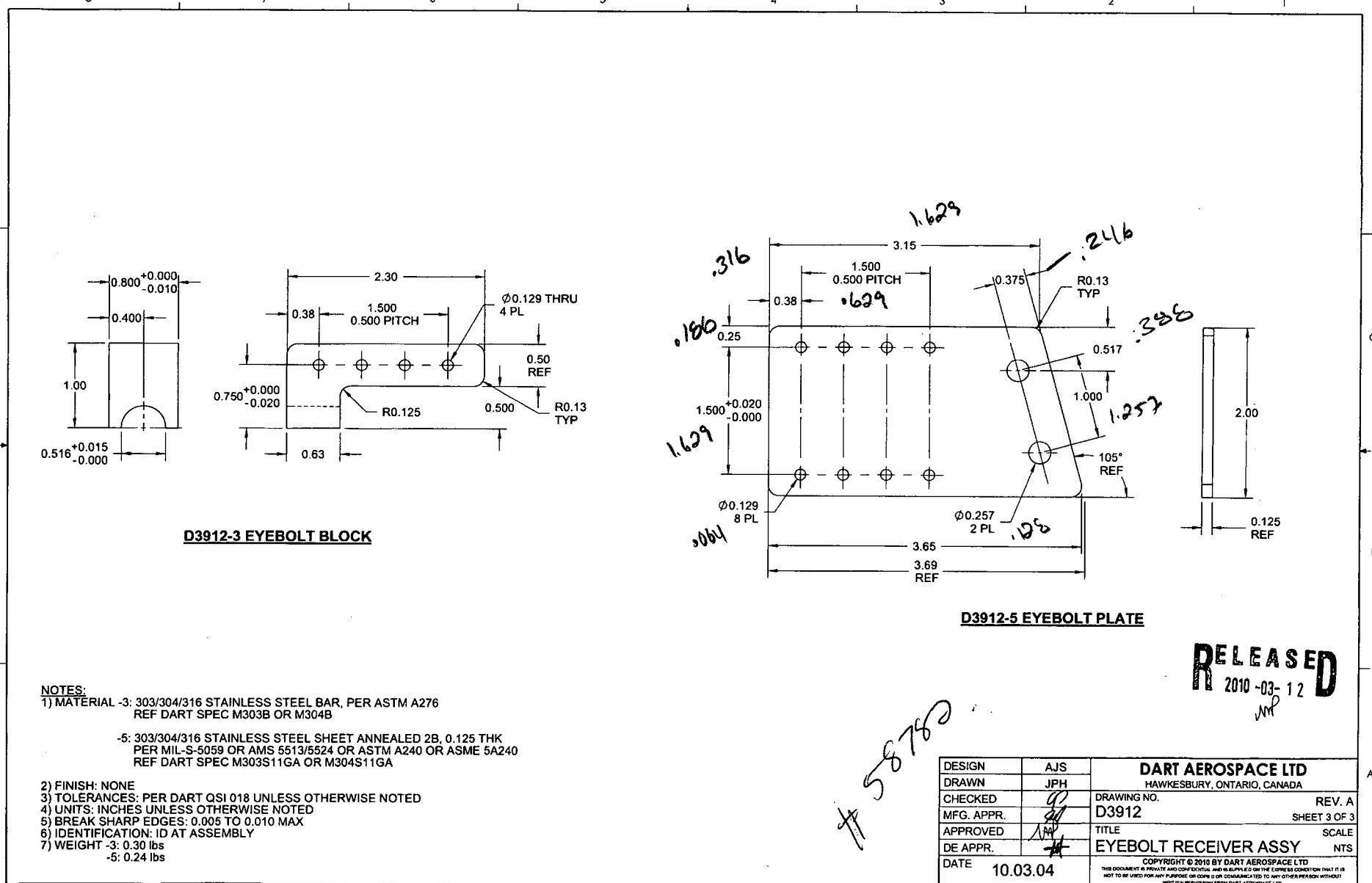
NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	58782
Description: Eye Bolt PLATE	Part Number:	D3912-5
Inspection Dwg: D3912 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	HB	Audited by:	S	Prototype Approval:	N/A
Date:	10-5-19	Date:	10/05/20	Date:	N/A
Rev	Date	Change		Revised by	Approved
A		New Issue		KJ/JLM	



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries